AZ Form (Rev. 10/2018)  Case 3:22-Qin Dis On 2-SiMB th Double Street Case AZ Form (Rev. 10/2018)  TRANSCRIPT ORDER				tta Filed 03/15/23 P	POUR COURT USE ONLY DUE DATE:	
1. NAME				2. PHONE NUMBER	3. DATE	
4. FIRM NAME				I		
5. MAILING ADDRESS				6. CITY	7. STATE	8. ZIP CODE
9. CASE NUMBER 10. JUDGE				DATES OF	PROCEEDINGS	
				11.	12.	
13. CASE NAME				LOCATION C	DF PROCEEDINGS 15. STATE	
16. ORDER FOR				1 * **	10.51112	
APPEAL CRIMINAL			CRIMINAL JUSTICE ACT	BANKRUPTCY		
NON-APPEAL CIVIL				IN FORMA PAUPERIS OTHER (Specify)		
17. TRANSCRIPT I	REQUESTED (Specify port	tion(s) and date	(s) of proceeding(s) for	which transcript is requested.)		
PORTIONS		DATE(S)		PORTION(S)	DATE(S)	
VOIR DIRE				TESTIMONY (Specify)		
OPENING STATEMENT (Plaintiff)						
OPENING STATEMENT (Defendant)						
CLOSING ARGUMENT (Plaintiff)				PRE-TRIAL PROCEEDING		
CLOSING AR	GUMENT (Defendant)					
OPINION OF	COURT					
JURY INSTRUCTIONS				OTHER (Specify)		
SENTENCINO	រិ					
BAIL HEARIN	NG					
18. ORDER	onioniti i	ı				
CATEGORY	ORIGINAL + 1 (original to Court, copy to ordering party)	FIRST COPY	# OF ADDITIONAL COPIES	DELIVERY INSTRUCTIONS (Check all that apply.)	ESTIMATED COSTS	
30 DAYS				PAPER COPY		
14 DAYS				FAFER COFT		
7 DAYS(expedited)				DDE ( 'I)		
3 DAYS				PDF (e-mail)		
DAILY				AGCII ( 'T)		
HOURLY				ASCII (e-mail)		
REALTIME				E-MAIL ADDRESS		
CERTIFICATION (19. & 20.) By signing below, I certify that I will pay all charges (deposit plus additional).						
	(deposit pras addi			NOTE: IF ORDERING MO	ORE THAN ON	E FORMAT.
19. SIGNATURE				THERE WILL BE AN ADDITIONAL CHARGE.		
20. DATE						
TRANSCRIPT TO BE PREPARED BY						
				ESTIMATE TOTAL		
ORDER RECEIVED		DATE	BY	PROCESSED BY	PHONE NUM	1BER
DEPOSIT PAID				DEPOSIT PAID		
TRANSCRIPT ORDERED				TOTAL CHARGES		
TRANSCRIPT RECEIVED				LESS DEPOSIT		
ORDERING PARTY NOTIFIED TO PICK UP TRANSCRIPT				TOTAL REFUNDED		
PARTY RECEIVED TRANSCRIPT				TOTAL DUE		

**DISTRIBUTION:** COURT COPY TRANSCRIPTION COPY ORDER RECEIPT ORDER COPY

## AO 435 INSTRUCTIONS 3:22-cr-08092-SMB Document 67 Filed 03/15/23 Page 2 of 2

Use. Use this form to order transcript of proceedings. Complete a separate order form for each case number for which transcript is ordered.

Completion. Complete Items 1-20. Do not complete shaded areas which are reserved for the court's use.

**Order Copy.** Keep a copy for your records.

**Filing with the Court.** Parties to the case may electronically file the original in the ECF system. Non-parties and pro se litigants should deliver a copy to the Office of the Clerk of Court or email a copy to the following email address:

Phoenix: <a href="mailto:phxao435transcriptorders@azd.uscourts.gov">phxao435transcriptorders@azd.uscourts.gov</a> Tucson: <a href="mailto:tucao435transcriptorders@azd.uscourts.gov">tucao435transcriptorders@azd.uscourts.gov</a>

**Deposit Fee.** The court will notify you of the amount of the required deposit fee which may be mailed or delivered to the court. Upon receipt of the deposit, the court will process the order.

**Delivery Time.** Delivery time is computed from the date of receipt of the deposit fee or for transcripts ordered by the federal government from the date of receipt of the signed order form.

**Completion of Order.** The court will notify you when the transcript is completed.

**Balance Due.** If the deposit fee was insufficient to cover all charges, the court will notify you of the balance due which must be paid prior to receiving the completed order.

**Items 1-20.** These items should always be completed.

**Item 9.** Only one case number may be listed per order.

**Item 16.** Place an "X" in each box that applies.

Item 17. Place an "X" in the box for each portion requested. List specific date(s) of the proceedings for which transcript is requested. Be sure that the description is clearly written to facilitate processing. Orders may be placed for as few pages of transcript as are needed.

Item 18. <u>Categories.</u> There are seven (7) categories for ordering transcripts. Orders are considered received upon receipt of the deposit:

Ordinary. A transcript to be delivered within thirty (30) calendar days after receipt of an order.

14 Day. A transcript to be delivered within fourteen (14) calendar days after receipt of an order.

<u>3 Day.</u> A transcript to be delivered within three (3) calendar days from receipt of an order.

Expedited. A transcript to be delivered within seven (7) calendar days after receipt of an order.

<u>Daily</u>. A transcript to be delivered on the calendar day following receipt of the order (regardless of whether that calendar day is a weekend or holiday) prior to the normal opening hour of the Clerk's Office.

Hourly. A transcript of proceedings to be delivered within two (2) hours from receipt of the order.

<u>Realtime</u>. A draft unedited transcript produced by a certified realtime reporter as a by-product of realtime to be delivered electronically during proceedings or immediately following adjournment.

**NOTE**: Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 calendar days, payment would be at the ordinary delivery rate.

**Ordering**. Place an "X" in each box that applies. Indicate the number of additional copies ordered.

<u>Original</u>. Original typing of the transcript. An original must be ordered and prepared prior to the availability of copies. The original fee is charged only once. The fee for the original includes the free copy for the court.

<u>First Copy</u>. First copy of the transcript after the original has been prepared. All parties ordering copies must pay this rate for the first copy ordered.

Additional Copies. All other copies of the transcript ordered by the same party.

<u>Delivery Instructions</u>. Place an "X" in each box that applies. If ordering both paper and electronic copies, there will be an additional copy charge. Provide e-mail address where electronic e-mail copy should be sent.

**Item 19.** Sign in this space to certify that you will pay all charges. (This includes the deposit plus any additional charges.)

**Item 20**. Enter the date of signing.

**Shaded Area.** Reserved for the court's use.